

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 21-10374-PMM**

Thomas Waring  
Lee Anne Waring  
1635 Alpine Drive  
Pen Argyl PA 18072

Petition Filed Date: 02/16/2021  
341 Hearing Date: 04/20/2021  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$2,040.00		05/24/2021	\$1,020.00				
Total Receipts for the Period: \$3,060.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,060.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NATIONSTAR MORTGAGE LLC »» 008	Mortgage Arrears	\$37,169.30	\$0.00	\$0.00
2	EDUCATIONAL CREDIT MGMT CORP »» 010	Unsecured Creditors	\$21,426.48	\$0.00	\$0.00
3	EDUCATIONAL CREDIT MGMT CORP »» 009	Unsecured Creditors	\$20,141.17	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$680.41	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,097.78	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$3,179.71	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,547.52	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,666.38	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$4,851.86	\$0.00	\$0.00
10	EDUCATIONAL CREDIT MGMT CORP »» 017	Unsecured Creditors	\$11,416.96	\$0.00	\$0.00
11	FEDERAL LOAN SERVICING »» 018	Unsecured Creditors	\$36,802.24	\$0.00	\$0.00

**Chapter 13 Case No. 21-10374-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,060.00	Current Monthly Payment:	\$1,020.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$244.80	Total Plan Base:	\$61,200.00
Funds on Hand:	\$2,815.20		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).